

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/23	DECORATIVE FILMS 301-869-3330 MD	186.74
01/30	EVERGLADES FARM EQUIP#6 LOXAHATCHEE FL	2,434.36
02/01	FOOD CENTER SUPERMAR ST THOMA	158.16
01/31	RESTORATION HARDWARE 989 800-7621751 CA	929.81
02/06	KMART 03829 ST THOMAS	210.17
02/06	COST U LESS #27 ST THOMA	330.03
02/06	COST U LESS #27 ST THOMA	208.32
02/06	THE HOME DEPOT 8201 ST THOMAS	138.45
02/06	FOOD CENTER SUPERMAR ST THOMA	278.53
02/08	FOOD CENTER SUPERMAR ST THOMA	257.00
TRANSACTIONS THIS CYCLE (CARD 8976) \$5,655.06		

01/17	HEAVY MATERIALS LLC 340-7750605	837.00
01/28	ALL POINTS MARINE, LLC ST THOMAS	1,646.00
01/29	POLY CARIBE ST THOMA	117.00
01/29	THE HOME DEPOT 8201 ST THOMAS	1,880.42
02/02	ROYAL CARIBBEAN TIRES, LL ST. THOMAS	716.00
02/04	FOLEY PAY TRACE 732-8855555 NJ	884.76
02/11	PROFESSIONAL ELECTRI ST THOMA DANNY VICARS	310.00
TRANSACTIONS THIS CYCLE (CARD 1259) \$6,391.18		

01/19	FOOD CENTER SUPERMAR ST THOMA	105.06
01/20	FOOD CENTER SUPERMAR ST THOMA	167.10
01/25	THE HOME DEPOT 8201 ST THOMAS	253.06
01/25	THE HOME DEPOT 8201 ST THOMAS	119.92
01/25	FOOD CENTER SUPERMAR ST THOMA	407.12
01/26	FOOD CENTER SUPERMAR ST THOMA	289.87
01/25	EAST END FLOWER SHOP ST THOMAS	100.00
01/27	THE HOME DEPOT 8201 ST THOMAS	132.33
01/27	GOURMET GALLERY HAVE ST THOMA	176.80
01/27	FOOD CENTER SUPERMAR ST THOMA	254.75
01/29	FOOD CENTER SUPERMAR ST THOMA	84.11
01/29	WALKER ENGINEERING 818-2527788 CA	533.23
02/03	FOOD CENTER SUPERMAR ST THOMA	61.59
02/05	CHERRINGTON ENT 701-952-0226 ND	223.94
02/08	CHELSEA DRUG STORE ST THOMA	168.15
02/09	SILK GREENERY ST. THOMAS	119.60
02/09	PRICESMART ST THOMA	164.99
02/08	EAST END CAFE ST THOMAS	29.25
02/09	THE HOME DEPOT 8201 ST THOMAS	100.78
02/10	THE HOME DEPOT 8201 ST THOMAS	64.92
02/11	ATLANTIC FEC FERTILIZER HOMESTEAD FL	416.00
02/12	FOOD CENTER SUPERMAR ST THOMA	160.97
02/13	FOOD CENTER SUPERMAR ST THOMA BRICE GORDON	98.49
TRANSACTIONS THIS CYCLE (CARD 3845) \$4,232.03		

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00
Year-to-date totals reflect all charges minus any refunds applied to your account.	

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	18.24% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	23.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	18.24% (v)	-0-	-0-

(v) = Variable Rate

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.